Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name Committee ID 6369 | | | Statutory Due Date | 1/19/2007 | |
|--------------------------------------|--------------------------|----------------------------|--------------------|-------------------|-----------------------|
| Dawn"s Lis | st | | | Adjusted Due Date | |
| | | | | Filed Date | 1/19/2007 |
| | | | Received Date | | |
| Status Filed Committee Type Iowa PAC | | | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| | | 1 | |
|---------|--|---|---|
| | 1739 E. Grand | printing of mailing | |
| Check # | | | |
| 1663 | Des Moines, IA 50316 | | |
| N/A | Swaelu Media | Consultant Services | \$560.00 |
| | 1007 64th St. | management of website | |
| Check # | | | |
| 1664 | Des Moines, IA 50311 | | |
| N/A | Authnet Gateway Billing | Bank Charges | \$35.15 |
| Check # | 915 S. 500 East, Suite 200 | | |
| | American Fork, UT 84003 | | |
| N/A | Cornerstone Merchant Fees | Bank Charges | \$10.00 |
| Check # | 1501 Farm Credit Drive | | |
| | 1663 N/A Check # 1664 N/A Check # | Check # 1663 Des Moines, IA 50316 N/A Swaelu Media 1007 64th St. Check # 1664 Des Moines, IA 50311 N/A Authnet Gateway Billing Check # American Fork, UT 84003 N/A Cornerstone Merchant Fees 1501 Farm Credit Drive | Check # 1663 Des Moines, IA 50316 N/A Swaelu Media Consultant Services ### 1007 64th St. Check # 1664 Des Moines, IA 50311 N/A Authnet Gateway Billing Bank Charges Check # ### American Fork, UT 84003 N/A Cornerstone Merchant Fees Bank Charges Check # Check # |

Batch processed using the IECDB Web Reporting System on 01/20/2007 05:07:11

| Committee Na | ame | Committee ID 6369 | | Statutory Due Date | 1/19/2007 |
|---------------------|--------------------------|------------------------------|-----|--------------------------|-----------------------|
| Dawn"s List | | | | Adjusted Due Date | - |
| | | | | Filed Date | 1/19/2007 |
| | | | | Received Date | |
| Status Filed | d Co | mmittee Type Iowa PAC | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pui | rpose | Expenditure Amount |
| | | | | | |
| 11/3/2006 | N/A | West Bank | | Bank Charges | \$10.0 |

| 11/3/2006 | N/A | West Bank | Bank Charges | \$10.00 |
|-----------|---------|---|--------------|---------|
| | Check # | PO BOx 65020 West Des Moines, IA 50265 | | |
| 12/4/2006 | N/A | Authnet Gateway Billing | Bank Charges | \$35.15 |
| | Check # | 915 S. 500 East, Suite 200 American Fork, UT 84003 | | |
| 12/4/2006 | N/A | Cornerstone Merchant Fees | Bank Charges | \$10.00 |
| | Check # | 1501 Farm Credit Drive McLean, VA 22102 | | |
| 12/4/2006 | N/A | West Bank | Bank Charges | \$10.00 |
| | Check # | PO BOx 65020 West Des Moines, IA 50265 | | |

Batch processed using the IECDB Web Reporting System on 01/20/2007 05:07:11

7 05:07:11 Page 2 of 3

| Committee Name | | Committee ID 6369 | | Statutory Due Date | 1/19/2007 |
|---|--------------------------|---------------------|----------------|--------------------|-----------------------|
| Dawn"s List Status Filed Committee Type Iowa PAC | | | Adjusted Due D | | ite |
| | | | | Filed Date | 1/19/2007 |
| | | | | Received Date | |
| | | | Amended Date | | |
| Expenditure Date | Expenditure Committee | | | rpose | Expenditure Amount |
| 12/19/2006 | N/A | Bailey, Regina | | Salary & Gratuity | \$1,500.00 |
| | Check # | 430 Church Street | | | |
| | | Iowa City, IA 52245 | | | |
| | | | Tot | al Amount | \$4,474.74 |